

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Department - Sanction of an amount of Rs.1,200/- to M/s Swapnika Printers, Hyderabad towards supply of visiting cards of Director(Electronics), IT,E&C Department – Orders - Issued.

-----

---

**INFORMATION TECHNOLOGY,ELECTRONICS & COMMUNICATIONS**  
**(ADMN) DEPARTMENT**

**G.O.RT.No. 5**

**Dated: 25-01-2016**

**Read:**

Note received from Director(Electronics), IT,E&C Department,  
Dt:18.01.2016.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,200/- (Rupees One thousand Two hundred only) to M/s Swapnika Printers, Hyderabad towards supply of Visiting cards (300) for the use of Director(Electronics), IT,E&C Department.

2. The amount sanctioned in para 1 above shall be debited to "3451 / Secretariat Economic Services, MH (090) – Secretariat, SH (22) – IT&C Department, 130 –Office Expenses, 132 – Other Office Expenses".

3. The Joint Director(Admin) & DDO, Information Technology, Electronics & Communications Department shall draw and credit the payment to the Bank Account through ECS in A/c No.402500301000256, Vijaya Bank, Vijayanagara Colony Branch, Hyderabad, IFSC Code:VIJB0004025, MICR Code:500029015 in favour of M/s Swapnika Printers, Hyderabad for the amount sanctioned in para 1 above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**SECRETARY TO GOVERNMENT**

To  
M/s Swapnika Printers,  
#10-1-724, Veer Nagar, Chintal Basti, Hyderabad, 500004.  
The Dy. PAO, Secretariat Branch, Telangana, Hyderabad.  
The Accounts section, IT,E&C Department, Govt. of Telangana.  
The Joint Director(Admin)&DDO, IT,E&C Department, Govt. of Telangana.

Copy to the Director(Electronics), IT,E&C Department for information.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**